



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2005-06

**31 Mineral**  
**0577 Alberton K-12 Schools**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	462.75	0.00	462.75
Correspondence Course	0.00		0.00
Bus Routes	28,370.70		28,370.70
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	28,833.45	0.00	28,833.45

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	51,860.40	4,800.00	56,660.40	28,330.20	28,330.20
Budget Amendments			0.00	0.00	0.00
Total			56,660.40	28,330.20	28,330.20

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	14,334.36	14,416.73
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	-420.89
Prior Year Adjustments	0.00	0.00
Net State Entitlement	14,334.36	13,995.84
Total State Entitlement		28,330.20

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	14,334.36	14,416.72
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	-420.88
Prior Year Adjustments	0.00	0.00
Net County Entitlement	14,334.36	13,995.84
Total County Entitlement		28,330.20

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2005-06

**31 Mineral**  
**0579 Superior K-12 Schools**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	34,413.48		34,413.48
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	34,413.48	0.00	34,413.48

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	73,695.92	4,500.00	78,195.92	39,097.96	39,097.96
Budget Amendments			0.00	0.00	0.00
Total			78,195.92	39,097.96	39,097.96

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	17,216.74	17,206.74
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	17,216.74	17,206.74
Total State Entitlement		34,423.48

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	17,216.74	17,206.74
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	17,216.74	17,206.74
Total County Entitlement		34,423.48

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2005-06

**31 Mineral**  
**0582 St Regis K-12 Schools**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	23,024.70		23,024.70
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	23,024.70	0.00	23,024.70

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	46,549.40	3,800.00	50,349.40	25,174.70	25,174.70
Budget Amendments			0.00	0.00	0.00
Total			50,349.40	25,174.70	25,174.70

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	11,523.60	11,512.35
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	11,523.60	11,512.35
Total State Entitlement		23,035.95

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	11,523.60	11,512.35
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	11,523.60	11,512.35
Total County Entitlement		23,035.95

**See payment report for actual payment information.**